

Invoice**Contractor Info**

43176915101
 Adoption and Foster Care Coalition
 9666 Olive Blvd., Suite 400
 Saint Louis, MO - 63132
 St. Louis Cnty
 (P) (314) 787-5100
 (F) (314) 534-1588
 kristens@lfcs.org

Contact Info

KristenSetterlund
 (314) 787-5100
 kristens@lfcs.org
Contract Number C312062001

Bill to:

Office of Administration
 Commissioner's Office
 201 W. Capitol Ave, Room 125
 Jefferson City, MO 65101

Invoice Number: 43176915101**Service Period:** January/2017

Total Number of Units/Minutes Service		Total Number of Clients	Total Cost
1.00	Child Care	1	\$500.00
1.00	Clothing	1	\$97.81
1.00	Food	1	\$22.46
3.00	Housing Cost #2 - Emergency Shelter	1	\$180.00
1.00	Housing Cost #3 - Housing Assistance	12	\$4,980.00
1.00	Other Services	4	\$513.00
79.82	Prof Case Mgt Units (Face to Face)	61	\$4,789.00
245.23	Prof Case Mgt Units (Home Visit)	124	\$14,713.17
77.03	Prof Case Mgt Units (Non Face to Face)	127	\$4,622.00
1.00	Supplies	52	\$2,670.96
1.00	Transportation	22	\$619.63
1.00	Utilities	14	\$2,760.57
Date 02/15/2017		Total Fee	\$36,468.60
Signature 		Admin Fee	\$2,552.80
		Grand Total	\$39,021.40